

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of two numbers of Electrical Tea Kettles for official use of Commissioner of Inquiries (COI-LP) Peshi and Commissioner of Inquiries (COI-KSR), General Administration Department from M/s. Sankalpa Enterprises, Hyderabad - Payment of `3,900/-
- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 381

Dated 31st January, 2014

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1522/OP.III/2014-1, dated 21.01.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.14367, Dated 28.01.2014.

ORDER:

Sanction is hereby accorded for the payment of `3,900/- (Rupees Three thousand nine hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of two numbers of Electrical Tea Kettles for official use of Commissioner of Inquiries (COI-LP) Peshi and Commissioner of Inquiries (COI-KSR), General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER